There !!

THE METHODIST CHURCH KERFOOT CIRCUIT

ANNUAL FINANCIAL STATEMENT

FOR THE YEAR ENDING
APRIL 30TH

1917



GUSTAVUS A. COLPITTS, M.A., B.D., SUPERINTENDENT

S. E. BURCH, RECORDING STEWARD

The angel of the Lord encampeth round about them that fear Him, and delivereth them.—Ps. 34-7.

KERFOOT

NAME	PA'T SUP			S- NS	CON	IN.	T.Al OTH FI		TOTAL
Babb, Miss Reta	\$		\$5	00	\$2	00	\$		\$7 00
Dempsey, Cora			2	60				50	3 10
Dempsey, J. Harvey	34	00		00	7	00	16	20 00	79 20
Dempsey, Jos. and wife Dempsey, Myrtle		. 3	4	UU	1	00	0	00	11 00
Dempsey, Wm. H	11	00	1	00	1	00	4	00	17 00
Dobbyn, Edward	5	00		-0		00	5	00	10 00
Oobbyn, Stephen			3	50	1	00	1	00	4 50
Dobbyn, Nellie Edwards, Ella and Ethel			5	30			1	00	1 00 5 30
Edwards, G. A	50	CO			7	00	15	00	72 00
Edwards, Alva			_	00		00			1 00
Edwards, John	1			20 20	1 1	00	1	00	6 20
Edwards, Wm	26	00		00	KIND OF THE	00		00	56 00
Goodwin, Wm				85					8
logg, Margaret	1				1	00			1 00
enkins, Alex	5	00	1	00	3	00	1	00	10 00
enkins, Geo and wife	0	00	2	60		00	1	00	3 60
AcCourt, James	6	00	2	00	2	00	2	00	13 00
McFarlane, Albert			-	00	2	00		00	2 00
AcFarlane, Alex	25	00	5 2	60	8	00	9	00	47 00 2 60
AcFarlane, Clara	20	00	AND STEEL	00	7	00	13	50	53 50
AcFarlane, Norman	10	00	8	00	4	00	1	00	23 0
AcLeod, Harold V		20	5		11/20	00		00	21 40
AcLeod, Mrs. T. G	5	00	8	00	4	00	1 2	25 00	18 20
AcPherson, James			1	00			-	00	1 0
AcRae, Alida	1 3 7				179		1	00	1 00
AcRae, Linton			3	50	2	00	2	25	7 7
AcRae, Lottie		00	4					50	50
	3	00			2.0		2	50 00	3 50 2 00
Aitchell, James and wife Moffatt, Ada C			5	00			-		5.0
Moffatt, John E	-			00					5 00
Mofiatt, Luella				00					5 00
Moffatt, Robert	26	00		00 40	8	00	9	00	53 4
Moffatt, Samuel		00		00		00	10000000	00	108 0
Monday, Gladys								35	3
Jonday, Sydney	1			00				30	3
Auir. Mrs		00	1	00	2	00	1	50	1 0 8 5
Nelson, James		50	10	00		00		00	64 5
Nelson, Thos		00			3	00	1	00	14 0
Olmetead, A. and wife	132490	75		00		00		75	121 5
Imstead, A. Wesley	10	20 60		20 20		00		00	59 4 12 8
Olmstead, Alden R		00		00		.,,	-	00	5 0
Olmstead, Cordie		60	2	60	1 2 4			00	6 2
Olmstead, Foster and wife	60	00			158.69	00	45	65	131 6
Olmstead, Mrs. Geo	1 11 100	00	5		1				3 0 5 0
Olmstead, Herman S Olmstead, Howard and wife		00	-	00	1	00	21	00	79 0
Olmstead, John Wesley			5						5 0
Olmstead, Mabel M		en	6		1	00		50	9 7
Olmstead, May	0	60 95	2 2				1	75	6 2 6 6
Olmstead, Melvin C Olmstead, Percy J. F	5	40		40		00	6	00	19 8
Olmstead, Vernon	5	20	1	20	4	00	4	50	17 9
Olmsteed, Viola	1		D	00	1		T	00	5 0
Peters, D. W	180		5	25			1	00	5 2
Phelan, May? Panson, Frank								50	5
anson, Wm. H	8	00	2	00		00		00	
Scott, Mrs. Alex	5	00		00		00		00	11 0
cott. David and wife		00	2	70	4 / / /	00	7	00	27
Sones, Ernest	20	00	1	00		00	21	65	59 €
Steen, Gilbert	5	-00	1 10			00		00	17 €
teen, Matilda			1 5				2		
teen, Milton	100	00	5			00) 3	00	
steen, William and wife	10	00	1	-		00		00	3 (
Timson, Mrs. Geo.			3	3 00)				3 (
Vake, John		00	N/1 2000		1	00)	85	
Vhitelaw, J. and wife			N A	35		30	7 5	80	88 4
Collections	1836	wi	150	, 06		00		95	
Epworth League				00	15		330		(362 5
	1		98	3 00)		1		98 (
Women's Missionary Society. Mission Band			E	3 00)				56

PETREL

Collins, Thomas 2 00 1 00 3 0 Cornish, Miss Myrtle 5 00 2 00 1 00 6 2 Cowell, Mervin 25 00 20 00 11 00 6 20 Cowell, Wesley and family 25 00 20 00 11 00 6 00 62 0 Craig, S. D 20 00 13 00 5 00 4 00 42 0 Dedman. Wm 50 10 00 2 00 12 0 5 Dempsey, Hugh 10 00 2 00 8 00 7 00 66 0 6 6 Fallis, E. and wife 25 00 26 00 8 00 7 00 66 0 6 6	NAME		T'L P'T	MIS	S- ONS	CoN	N. DS.	OTH FI	200	тота	L
Collins, Isobel. Collins, Mrs. I Collins, Mrs. I Collins, Thomas Cornish, Miss Myrtle Cowell, Mervin Cowell, Wesley and family Cowell A to Cowel		. \$		Mary Property of			1 2 3	\$		THE RESERVE AND ADDRESS OF THE PARTY OF THE	
Collins, Mrs. I Collins, Thomas Cornish, Miss Myrtle Cowell, Wesley and family Cowell, Mershall Cowell, Wesley and family Cowell, Wesley and family Cowell, Mershall Cowell, Wesley and family Cowell, Mershall Cowell, Mershall Cowell, Wesley and family Cowell, Mershall Cowell Mers	Bowen, James and wife	1		2	00						
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Cornish, Miss Myrtle Cowell, Mervin Cowell, Mervin Cowell, Mesley and family Coraig, S. D. Dedman. Wm Dempsey, Hugh Dempsey, Wm Fallis, E. and wife Fallis, James Freeborn, Charles Freeborn, Charles Freeborn, R. J Harkness, Miss B. M King, Jessie Marshall, Elsie Marshall, R. and wife Marshall, R. and wife Scott, Andrew Scott, Andrew Scott, Andrew Scott, Andrew Switzer, Josh Switzer, Jos and wife Switzer, Laura Switzer, Mabel Collections Sunday School 10 00 2 00 11 00 20 20 25 82 20 20 5 20 20 5 20 20 5 20 20 20 20 20 20 20 20 20 20 20 20 20				1	all lines						
Cowell, Mervin 5 00 2 00 6 00 7 0 Cowell, Wesley and family 25 00 20 00 11 00 6 00 42 0 Craig, S. D. 20 00 13 00 5 00 4 00 42 0 Dempsey, Hugh 10 00 2 00 8 00 7 00 66 0 Fallis, E. and wife 5 20 26 30 8 00 7 00 66 0 Fallis, James 15 00 2 00 4 00 5 00 19 5 Fallis, James 15 00 2 00 4 00 25 82 21 0 Freeborn, Charles 5 00 1 00 2 00 25 8 2 21 0 Freeborn, R. J 20 00 13 00 8 00 6 00 47 0 Harkness, Miss B. M. 40 40 40 40 40 King, Jessie 80 1 00 1 00 18 2 40 Marshall, Elsie 50 11 20 1 00 1 00 18 2 Marshall, Richard A 5 20 5 20 5 20				1		1		1	0.75		
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Dempsey, Hugh	Craig, S. D	. 20	00	13	00	5	00	4		42	
Dempsey, Wm	Dedman. Wm			1		1			50		50
Fallis, E. and wife Fallis, Myrtle and Hazel Fallis, Myrtle and Hazel Fallis, James Fallis, James Freeborn, Charles Freeborn, Charles Freeborn, R. J Freeborn, Charles Freeborn,	Dempsey, Hugh			10	00	2	00			12	00
Fallis, E. and wife 10 50 4 00 5 00 19 5 Fallis, Myrtle and Hazel 5 20 Freeborn, Charles 5 00 1 00 2 00 25 Freeborn, R. J 20 00 1 00 8 00 6 00 Harkness, Miss B. M. 40 King, Jessie 80 Marshall, Elsie 5 10 Marshall, R. and wife 35 00 26 00 9 00 11 00 18 2 Marshall, Richard A 5 20 2 00 5 00 12 2 Marshall, Wallace 5 20 2 00 5 00 12 2 Marshall, Wallace 5 20 2 00 5 00 12 2 McKinnon, Simon 7 00 7 00 7 00 7 00 7 00 7 00 7 00 7 0	Dempsey, Wm	. 25	00	26	30	8	110	7	00	66	01
Fallis, James.	Fallis, E. and wife			10	50	4	00	5	00	19	50
Freeborn, Charles 15 00 1 00 2 00 25 8 2 Freeborn, R. J 20 00 13 00 8 00 6 00 47 0 Harkness, Miss B. M. 80 1 00 1 8 0 King, Jessie 80 1 00 1 8 0 Marshall, Elsie 5 10 5 10 5 10 Marshall, Rand wife 35 00 26 00 9 00 11 00 18 2 Marshall, Richard A 5 20 2 00 5 00 12 2 Marshall, Robert 5 30 2 00 5 00 12 2 Marshall, Wallace 5 20 2 00 5 00 12 2 McKinnon, Simon 7 00 7 00 7 00 7 00 Ranson, Robet 1 00 26 00 3 00 5 00 44 0 Scott, Henry 5 00 5 20 2 00 5 20 5 20 5 20 Switzer, D Jim 2 85 5 00 5 00 40 0 40 0 40 0 40 0 40 0 40 0 40 0 40 0 40 0 40 0 40 0 40 0 40 0 40 0 40 0	Fallis, Myrtle and Hazel									1 1 1 1 1 1 1 1	Dec 1
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Harkness, Miss B. M. 40 40 40 King, Jessie 5 10 5 10 5 10 Marshall, Elsie 5 10 5 10 5 10 Marshall, May 5 00 11 20 1 00 1 00 Marshall, R. and wife 35 00 26 00 9 00 11 00 18 2 Marshall, Robert 5 20 2 00 5 00 12 2 Marshall, Wallace 5 20 2 00 5 00 12 2 McKinnon, Simon 7 00 7 00 7 0 7 0 Ranson, Robet 1 00 25 00 3 00 5 00 44 0 Scott, Andrew 10 00 25 00 3 00 5 00 44 0 Scott, Pearl 5 20 5 20 5 20 5 20 Switzer, D. Jim 2 85 5 20 5 20 5 20 Switzer, James A 10 00 3 00 50 40 0 Switzer, Jose and wife 18 00 5 20 1 00 41 0 Switzer, Laura 5 20 1 00 5 2 Switzer, Laura 5 20 1 00 5 2	Freeborn, R. J				00	8	00	6	00	47	
Marshall, Elsie 5 10 11 20 1 00 1 00 18 2 Marshall, R. and wife 35 00 26 00 9 00 11 00 18 2 Marshall, Richard A 5 20 2 00 5 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00 10 00	Harkness, Miss B. M		1		40						40
Marshall, May 5 00 11 20 1 00 1 00 18 2 Marshall, R. and wife 35 00 26 00 9 00 11 00 81 0 Marshall, Richard A 5 20 2 00 5 00 12 2 Marshall, Robert 5 30 2 00 5 20 2 00 Marshall, Wallace 5 20 2 00 5 00 12 2 McKinnon, Simon 7 00 7 00 7 0 Ranson, Robet 1 00 25 00 3 00 5 00 44 0 Scott, Andrew 10 00 28 5 20 0 5 20 Scott, Pearl 2 85 2 85 2 85 Switzer, D Jim 2 85 2 85 2 85 Switzer, James A 10 00 3 00 50 13 5 Switzer, John 25 00 5 00 10 00 100 Switzer, Joe Jr 5 20 5 20 5 20 Switzer, Laura 5 20 1 00 6 2 Switzer, Laura 5 20 1 00 6 2 Switzer, Mabel 5 00 6 86 37 80 49 7 Switzer, Mabel 5 05 6 86 37 80 49 7	King, Jessie			11/10	80			1	00		1555
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Marshall, R. and wife 35 00 26 00 9 00 11 00 81 (2 2 0 5 0 0 0 5 0	Marshall, May	. 5	00	11	20	1	00	1	00	18	20
Marshall, Richard A 5 20 2 00 5 00 12 2 Marshall, Robert 5 30 2 00 7 7 Marshall, Wallace 5 20 7 00 7 6 McKinnon, Simon 7 00 7 00 7 0 Ranson, Robet 1 00 25 00 3 00 5 00 Scott, Andrew 10 00 25 00 3 00 5 00 44 0 Scott, Henry 5 00 5 20				00	00	9	00	11	00	81	00
Marshall, Wallace 5 20 7 00 7 00 7 00 7 00 7 00 7 00 7 00 7 00 1 00 2 00 3 00 5 00 4 00 4 00 4 00 3 00 5 00 4 00 4 00 4 00 4 00 4 00 4 00 5 00 5 00 5 00 5 00 5 00 5 00 5 00 5 00 5 00 5 00 5 00 5 00 5 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 4 00 6 00 6 00 4 00 6	Marshall, Richard A				20	2	00	5	00	12	20
McKinnon, Simon 7 00	Marshall, Robert			5	30	2	00	1			30
Ranson, Robet 1 00 25 00 3 00 5 00 44 0 Scott, Andrew 10 00 25 00 3 00 5 00 44 0 Scott, Henry 5 00 5 20 5 20 5 20 5 20 Switzer, D. Jim 2 85 <t< td=""><td>Marshall, Wallace</td><td>100</td><td></td><td>5</td><td>20</td><td>1</td><td></td><td>1000</td><td></td><td>5</td><td></td></t<>	Marshall, Wallace	100		5	20	1		1000		5	
Scott, Andrew 10 00 26 00 3 00 5 00 44 0 Scott, Henry 5 00 5 20 5 20 5 20 2 85 <	McKinnon, Simon	100		7	00			100		7	00
Scott, Henry 5 00 2 00 7 0 Scott, Pearl 5 20 2 85 2 85 Switzer, D. Jim 2 85 2 85 2 85 Switzer, Mrs. E 20 00 5 00 9 00 6 00 40 0 Switzer, Isobel 1 00 3 00 50 13 8 Switzer, James A 10 00 50 10 00 1 00 41 0 Switzer, John 25 00 5 00 1 00 1 00 41 0 Switzer, Jos and wife 18 00 5 20 1 00 6 2 Switzer, Joe Jr 5 20 1 00 6 2 Switzer, Laura 5 20 1 00 6 2 Switzer, Lyla 5 20 1 00 6 2 Switzer, Mabel 5 00 6 86 37 80 49 7 Collections 5 05 6 86 37 80 49 7 Sunday School 10 80 141 36 (152 16)	Ranson, Robet	2		1	00					1	00
Scott, Henry 5 00 5 20 2 00 7 6 Scott, Pearl 2 85 2 85 2 85 2 85 Switzer, D. Jim 2 85 9 00 6 00 40 0 Switzer, Isobel 1 00 1 00 2 0 Switzer, James A 10 00 3 00 50 13 5 Switzer, John 25 00 5 00 10 00 1 00 41 0 Switzer, Jos and wife 18 00 5 20 1 00 19 5 Switzer, Laura 5 20 5 20 5 20 Switzer, Lyla 5 20 1 00 6 2 Switzer, Mabel 5 00 6 86 37 80 49 7 Collections 5 05 6 86 37 80 49 7 Sunday School 10 80 141 36 (152 14)	Scott, Andrew	. 10	00	26	00	3	00	5	00	44	()(
Scott, Pearl. 5 20 2 85 Switzer, D. Jim. 2 85 2 85 Switzer, Mrs. E 20 00 5 00 9 00 6 00 40 0 Switzer, Isobel 1 00 1 00 2 0 50 50 13 0 50 13 0 50 13 0 50 13 0 50 13 0 50 13 0 50 10 0 10 0 10 0 41 0 41 0 41 0 50 10 0 19 5 10 0 19 5 50 50 10 0 <	Scott, Henry	. 5	00					2	00	7	00
Switzer, Mrs. E 20 00 5 00 9 00 6 00 40 0 Switzer, Isobel 10 00 3 00 50 13 5 Switzer, James A 10 00 3 00 50 13 5 Switzer, John 25 00 5 00 10 00 1 00 41 0 Switzer, Jos and wife 18 00 5 20 1 00 62 5 20 <td< td=""><td></td><td></td><td></td><td>5</td><td>20</td><td></td><td></td><td>1</td><td></td><td>5</td><td>20</td></td<>				5	20			1		5	20
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Switzer, John 25 00 5 00 10 00 1 00 41 00 41 00 19 5 10 00 19 5 25 00 1 00 19 5 20 0 1 00 6 2 20 0 5 20 1 00 6 2 5 20 5 20 1 00 6 2 5 20 5 20 1 00 6 2 5 20 5 20 5 20 1 00 6 2 5 20<	Switzer, James A	. 10	10			3	00		50	13	50
Switzer, Joe Jr 5 20 1 00 6 2 Switzer, Laura 5 20 1 00 6 2 Switzer, Lyla 5 20 1 00 6 2 Switser, Mabel 5 00 5 00 5 0 Collections 5 05 6 86 37 80 49 7 Sunday School 10 80 141 36 (152 14)			00	5	00	10	00	1			
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Switzer, Lyla 5 20 1 00 6 2 Switser, Mabel 5 00 5 00 5 0 Collections 5 05 6 86 37 80 49 7 Sunday School 10 80 141 36 (152 16)	Switzer, Joe Jr			5	20	- 10		1	00		
Switzer, Lyla 5 20 1 00 6 2 Switser, Mabel 5 00 5 00 5 0 Collections 5 05 6 86 37 80 49 7 Sunday School 10 80 141 36 (152 14)			14.4	5	20	1			1		
Switser, Mabel 5 00 5 05 6 86 37 80 49 7 Sunday School 10 80 141 36 (152 16	Switzer, Lyla			5	20			1	00	Maria Maria	10000111
Collections	Switser, Mabel			5	00	1	W.				
Sunday School 10 80 141 36 (152 16	Collections			5	05	A Land					
	Sunday School	100		180			80	141	36		
				43	10					43	10
243 00 294 55 109 16 185 91 832 6		-		1	114	-		-		-	-

WELLWOOD

NAME		PA'T' L SUPP'T		BY IN THE PERSON AND ADDRESS OF THE PERSON A		CONN. FDS.		H'R DS.	TOTAL	
Burch, L. R. and wife	\$40	00	101	00	\$13	00	\$ 7	00	\$161	00
Burch, S. E. and wife	38	40	15	00	12	00	5	00	70	
Burch, Wm. G					2	00	286		W	00
Cooper, J W	A PARTY		Det 17		2	00	(Crail			(;0
Dickenson, Geo. and wife	5	00	10	00	3	00	5	00	23	
Duncan, John	5	00					1		5	00
Fee, T. Howard	20	00	13 9		5	00	100		25	00
Freeborn, Mabel			5	00						00
Freeborn, Stella			5	00			19		5	00
Freecorn, T. A	40	00	11	00	9	00	15	00	75	00
Humeston, Mrs J.	6	60		20	1	50			7	30
Lowe, the late J. Lingard					1	00	1		. 1	00
Lowe, T. G	5	00	2	00	5	00			12	00
Mann, Gladys and Helena			10	40				4	10	40
Mann, Jean			5	00				1	5	00
Mann, Walter	1		5	20				9	5	20
Mann, W. A. and wife	40	00	5	00	15	00	24	32	84	32
Meneer, John.			2	()()					2	00
Moffat, W. R	35	15	2	00	5	00	3	60	45	75
Newton, Charles			5	00					5	00
Newton, Mrs J. Y				50				- 43		50
Sparling, W. C			10	00	8	00	2	00	20	00
Strain, Hugh	10	00			2	00	2	00	14	00
Thompson, Jos. R	10	00							10	00
Titus, C. E		1	10	00					10	00
Wilson, Mrs E			3	00	2	00			5	00
Collected by Mrs. Lowe for										
Belgian Relief Fund					1 2		27	00	27	00
Collections	13		5	40	2	00	36	85	44	25
Sunday School	1		10	00	11	75	88	38	110	13
Women's Missionary Society			60	50					60	50
	255	15	283	20	98	25	216	15	852	25

Recapitulation								
Appointments Pastoral Support	Missio	n Connexion- Other al Funds Purposes	Tetal					
Balance, 1916. \$ 8 00 Kerfoot 600 00 Petrel 243 00 Wellwood 255 15 Colpitts, Rev. G. Interest	\$ 518 30 294 55 283 20 53 55	\$ 14 30 \$ 217 30 601 02 109 16 185 91 98 25 216 15	\$ 22 30 1936 62 832 62 852 75 104 05 4 65					
II06 I5	II49 60	4 51 66 1045 58	3752 99					
Receipts		Disbursement	S					
Past	toral	Support						
Kerfoot	8 00 600 00 243 00 255 15	Pastoral support S Horse keep	51000 00 100 00 5 15 1 00					
	1106 15	loan, \$42.85.	1106 15					
	Missi	ions						
Women's Missionary So'y Mission Band Snnday School Petrel	347 30 98 00 56 00 17 00	Remitted to Treasurer of General Fund Expenses	\$875 25 9 75 7 00 257 60					
Subs. and collections Women's Missionary So'y	25I 45 43 I0							
Wellwood Subs and collections Women's Missionary So'y Suntay School Colpitts, Rev. G. A	2I2 70 60 50 10 00 53 55							
I	149 60		II49 60					
Conn	exior	nal Funds	¥					
Balance 1916	\$14 30 195 30 7 00 15 00 98 36 10 80 86 50 11 75 8 00 4 65	Superannuation	\$97 00 20 00 30 00 21 00 83 16 119 00 12 00 37 55 14 00 17 95					
	451 66		451 66					
Sun	day S	Schools						
	KERF	ООТ						
Home Department Balance 1916 Offerings. "Three M's" Class Offerings and Levies	3 30 14 35	Supplies	\$6 60 3 05 2 80					
"Win, Won" Class		work on church platform Paid on carpet	2 10					
Balance 1916 Offerings and Levies	60 5 15	Expenses	2 00					
Organized Classes Jointly Proceeds of Ice Cream sales Subscriptions	30 35 130 65	Carpet Belgian Relief Fund Can. War Prisoners' Fund	. 4819					
Main School		Deficit, 1916						
Regular collections Rally Day Christmass Tree Subscriptions Delegates' expenses Hymn Books	100 12 14 75 12 50 7 80 25 65	Missions General S. S. Fund Manitoba S. S. Association Supplies Christmas tree Delegates'expenses Hymn books Balanee in hand	15 00 21 25 51 15 13 66 10 80 25 65					

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PETREL

	PET	REL	
'Wide-Awakes' Class Collection Subscriptions Christmas Tree Lectures Main School	\$ 2 30 64 5 0 26 9 5 23 3I	Hyma books Supplies, etc. Christmas tree Red Cross Belgian Relief Other expenses Balance in hand	2 26 8 20 18 00 64 50 6 35
Collections Rally Day		Deficit, I916	4 02 12 60 2 00 10 80 5 68
	152 16		151 16
	WELLY	WOOD	
Balance, 1916 Collections Rally Day Picnic proceeds Home Department I. B. R. A	\$13 80 44 05 11 75 29 68 9 65 1 20	Paid to Church Fund Supplies Bible Society General S. S. fund Manitoba S. S. Association Delegates' expenses Missions Home Dept. Supplies Balance in hand	\$26 00 2I 73 1 00 II 75 I0 00 I3 35 I0 00 4 30 I2 00
	1I0 I3		IIO 13
Kerfoot	Epw	orth League	
Balance, 1916	\$7 85	General E L. Fund	\$7 00
Special collection	6 I0 5 00	Expenses Balance in hand	4 65 7 30
	18 95		I8 95
Tru	stee	Boards	
1	KERFOOT	CHURCH	
Collections	6I 10	Caretaking	79 85
Subscriptions Sale of wood	70 95 3 50	Printing, etc	II 30 I4 50
Sale of planks	3 50	Lumber for platform	7 25
		Sawing wood	I 00 I9 00
		Collection plates Bayance in hand	4 00 2 I5
	I39 o5		I39 o5
	PARSO	NAGE	
Balance, I9I6	I 85	Insurance	2 90
Subscriptions (Kerfoot) Petrel	II 85 2 oo	Repairs on parsonage windows, and work.	8 35
Wellwood	I 90	Balance in hand	6 35
	I7 6o		I7 6o
KERFOOT CHU	RCH AND	PARSONAGE, JOINTLY	
		Repairs Account	11-12-131
Subscriptions—Kerfoot Petrel	8I 50 I2 20	Wire and freightLumber for fence	7I 25 I5 50
Wellwood	12 25	Spikes Church repairs	75
		Balance in hand	2 Io
	105 95		Īo5 95
	PETREL	CHURCH	
Balance 1916	3 00	Wood	7 00
Collections	3I o5	Fires Coal Oil, etc	5 50 2 50
		Printing, etc.	4 30
		Paid to Parsonage Board Balance in hand	14 2o 55
	34 05		34 05
X		D CHURCH	
From Sunday School	26 00	Deficit I9I6	25 89
Collections	36 85 6I 97	Printing, etc Insurance	4 00
Subscriptions	01 81	Janitor	60 00
		CoalIncidentals	I4 40 I I3
		Paid to Parsonage Board	
	I24 82		I24 82

MEMBERSHIP

Kerfoot—Full membersOn probation	73 4
Petrel-Full members	20
Wellwood—Full members On probation	25 I
Catechumens	I23 89

QUARTERLY OFFICIAL BOARD

Superintendent-Rev. G. A. Colpitts.

Local Preachers-R. S. Moffatt, S. E. Burch.

Exhorter-H. V. McLeod.

District Representatives—Mrs. G. A. Edwards, J. K. Nelson, Mrs. W. Cowell, Mrs. S. D. Craig, Mrs. L. R. Burch, Mrs. T. A. Freeborn.

Society Representatives—Mrs. E. Switzer, Mrs. R. J. Freeborn, Wm. H. Dempsey, Norman McFarlane, Howard Olmstead.

Stewards—A. Olmstead, G. A. Edwards, J. H. Dempsey, W. Cowell, R. J. Freeborn, S. D. Craig, S. E. Burch.

Trustee Board Representatives - Wm. Sones, H. V. McLeod, W.G.Burch

Sunday School Superintendents—F. Olmstead, J. K. Nelson, W. Cowell, S. D. Craig.

Presidents of Bible Classes—Miss M. M. Olmstead, Percy Olmstead, Miss May Marshall.

President of Epworth League—Miss Cora Dempsey.

Class Leader-R. S. Moffatt.

Presidents of Women's Missionary Auxiliaries—Mrs. A. Olmstead, Mrs. R.Marshall, Mrs. T. G. Lowe.

TRUSTEE BOARDS

Kerfoot Church—J. H. Dempsey, G. A. Edwards, R. S. Moffatt, A. Olmstead, F. Olmstead, Wm. Sones, H. V. McLeod, Sec'y-Treasurer.

Petrel Church-W. Cowell, Sec'y-Treasurer.

Wellwood Church—W. G. Burch, T. A. Freeborn, T. G. Lowe, A. Olmstead, S. E. Burch, Sec'y-Treasurer.

Parsonage - J. H. Dempsey. G. A. Edwards, F. Olmstead, W. Cowell, S. E. Burch, Wm. Sones, Secretary-Treasurer.